

IN RE:  
ERICA L ROGERS

CASE NO. 05 B 28261

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-0248

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 07/15/2005 and was not confirmed.

The case was transferred to Glenn Stearns, Trustee on 09/27/2005.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ARONSON FURNITURE	SECURED	300.00	.00	.00
ARONSON FURNITURE	UNSECURED	882.21	.00	.00
NATIONWIDE ACCEPTANCE~	SECURED NOT I	NOT FILED	.00	.00
NATIONWIDE ACCEPTANCE~	UNSECURED	1622.45	.00	.00
ORANGE LAKE COUNTRY CLUB	SECURED NOT I	.00	.00	.00
TRIAD FINANCIAL	SECURED	.00	.00	.00
TRIAD FINANCIAL	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL	SECURED	8425.00	.00	.00
WELLS FARGO FINANCIAL	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL	NOTICE ONLY	NOT FILED	.00	.00
AT & T WIRELESS	UNSECURED	NOT FILED	.00	.00
AT & T WIRELESS	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITOL MANAGEMENT SERVI	NOTICE ONLY	NOT FILED	.00	.00
CERTIFIED SERVICES	UNSECURED	NOT FILED	.00	.00
CINGULAR WIRELESS	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON ~	UNSECURED	NOT FILED	.00	.00
*B-LINE LLC	UNSECURED	1429.01	.00	.00
EMERGE MASTERCARD	UNSECURED	1240.07	.00	.00
EXPRESS LOAN	UNSECURED	212.80	.00	.00
HHL D BANK	UNSECURED	NOT FILED	.00	.00
HHL D BANK	UNSECURED	NOT FILED	.00	.00
MERRICK BANK~	UNSECURED	NOT FILED	.00	.00
PROVIDIAN NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
PROVIDIAN FINANCIAL	NOTICE ONLY	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	NOT FILED	.00	.00
VILLAGE OF HAZEL CREST	UNSECURED	553.57	.00	.00
ORANGE LAKE COUNTRY CLUB	UNSECURED	719.96	.00	.00
JOSEPH WROBEL	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

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RECEIPTS

DISBURSEMENTS

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TRUSTEE	.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		.00
DEBTOR REFUND		.00
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TOTALS	.00	.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/26/06

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE